

Statement of Deficiencies

7909-E: Administrative File

Not Met

Findings/Corrections

7909 E.4. The Provider lacked written agreements with appropriately qualified professionals or state agencies for required professional services or resources not available from employees of the Provider. (Note: The Provider shall not contract with outside sources for any direct care staff, including one-on-one trainers or attendants). THERE IS NO WRITTEN AGREEMENT WITH THE DIETITIAN.

7913-O: Physical Examination

Not Met

Findings/Corrections

7913 O.4. The Provider failed to notify the child's parent(s) or legal guardian(s) verbally/in writing, within 24 hours of a child's illness or injury which required treatment from a physician or hospital.

7913 O.5. Records of all medical examinations, follow-ups and treatment together with copies of all notices to parent(s) or guardian(s) failed to be kept in the child's file.

7913-P: Dental Care

Not Met

Findings/Corrections

7913 P.4. The Provider failed to notify the child's parent(s) or legal guardian(s), verbally / in writing within 24 hours when a child required or received dental treatment. Notification failed to include the nature of the dental condition and any treatment required.

7913-R: Medications

Not Met

Findings/Corrections

7913 R.3. The Provider failed to ensure that medications were either self-administered or administered by qualified persons according to state law. UNLICENSED STAFF ARE PLACING THE MEDICATION IN MEDICATION CUPS, WHICH IS NOT PERMITTED.

7913 R.10. (a.-e.) The Provider used psychotropic medications on a regular basis and failed to have a written description of an ongoing program to inform children, staff, and where appropriate, children's parent(s) or legal guardian(s) on the potential benefits and negative side effect of medication, and to involve children, and where appropriate, their parent(s) or legal guardian(s) in decisions concerning medication. IN 3 OF 4 OF THE CHILDREN'S RECORDS, PROVIDER DID NOT HAVE DOCUMENTATION THAT CHILD AND PARENT/GUARDIAN WERE GIVEN INFORMATION AS REQUIRED BY THIS STANDARD.

7913-T: Abuse and Neglect

Not Met

Findings/Corrections

7913 T.2. (a.-d.) A case of suspected child abuse or neglect failed to be reported immediately to the **Bureau of Licensing**. Written notification failed to follow within 24 hours. OCS VALIDATED LACK OF SUPERVISION FOR INCIDENT OF 1/20/05.

7917-C: Education

Not Met

Findings/Corrections

7917 C.3. The Provider failed to notify both the placing agency and the child's parent(s) or legal guardian(s) verbally/in writing within twenty-four (24) hours of any truancy, expulsion or suspension from school. Notification shall be documented in the child's record.

7917-F: Behavior Management

Not Met

Findings/Corrections

7917 F.1. (a.-c.) The Provider's written description of the methods of behavior management to be used on facility-wide level, did not ensure only acceptable measures per licensing regulations in that the physical restraint policy did not state that passive physical restraint is only performed by two trained staff except in a life threatening crisis.

Statement of Deficiencies

7919-E: Bathrooms

Not Met

Findings/Corrections

7919 E.6. Toilets, wash basins and other plumbing or sanitary facilities in the facility failed to be maintained at all times in good operating condition and kept free of any materials that might clog or otherwise impair their operation. FIVE OF SIX BATHTUBS IN CABINS I, II, & IV HAVE SURFACES IN DISREPAIR; ONE TUB IS RUSTING. ALL TUBS WERE RESURFACED PER DIRECTOR, BUT THE RESURFACING HAS DETERIORATED. SINK PULLS IN BATHROOMS WERE MISSING IN CABIN IV & II.